

TAXINVOICE

Invoice No: 522
Invoice Date: 2024-02-22
Due Date: 2024-03-23

Billed By

Business Name: Parth Hardware
Email:
Phone:
GSTIN: 24AAAFP7890A1Z7
PAN: AAAFP7890A
Address: Chandkheda,
Ahmedabad, Gujarat
382424
City: Ahmedabad
Postal Code: 382424
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFJ5678A1Z2
PAN: AAAFJ5678A
Address: Prahlad Nagar,
Ahmedabad, Gujarat
380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	75	45000.00	18	53100.00
CFL Light Fixtures (per unit)	8539	200	50	10000.00	18	11800.00
				Total Taxable Value	55000.00	
				Subtotal	64900.00	
				Discount	2800	
				Total	62100.00	
				Amount Paid	0.00	
				Balance Due	Rs 62100.00	

Terms and condition

Please make the payment by the due date.

